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Southeast Idaho Rural Vocational Distance Learning Network Mail Room

Idaho State University Campus Box 8064 Pocatello, ID 83209 p: 208.282.7788 c: 282.221.4374 f: 208.282.7712

November 15, 2007

Marlene H. Dortch, Secretary Federal Communications Commission Office of the Secretary 445 12th Street, SW Washington, DC 20554 DOCKET No. 02-6

Request for Waiver

Gina Hartgraves 1770 Science Center Dr. Idaho Falls, ID 83402 (208) 221-4374 (208) 282-7712 (fax) hartgina@isu.edu Funding Year 2006
Date of Form 486 Notification Letter: May 9, 2007

CC: 02-6

Billed Entity Name: South East Idaho Rural Vocational Distance Learning Network

BEN: 149988

Form 471 Application Number: 492846 Form 486 Application Number: 388213

This letter is a request for a deadline waiver.

I am requesting that the Form 486 deadline be waived for the following FRNs 1361074, 1361075, 1361076, 1361077, 1361078, 1361079, 1361082, 1361083, 1361086, 1361087.

After filing Form 470 and 471, I received the original FCDL in October of 2006. I sent in a request to split a majority of the FRNs. On January 26, 2007, I received a warning that my 486 may be late. I called the help line and was told my original split information was not in the system and asked if I could resend it. That was the first time I asked if I needed to start the 486 process for all of my FRNs. They told me to wait for the revised FCDL. I sent in the information on January 30 via fax. Upon request, I resent the information about the split FRN's on February 22 to Seylon via fax. Again I asked about filing the 486 and was told to wait for the revised FCDL. On March 2, I was asked to resend the FRN split information (Case # 21-558310) and again asked about the 486 and was told to wait for the revised FCDL. Upon receipt of the revised FCDL on April 20, 2007, I filed the 486 for all of the FRNs

No. of Copies rec'd 9 41 List ABCDE I received the Form 486 Notification Letter on May 9, 2007. After inspection, I found three FRN's missing. I appealed the decision to cancel those FRNs and was approved. In that appeal, I was advised that I would receive a Revised Form 486 Notification Letter. I waited several weeks, but did not receive it (I finally received in in January of 2008 after filing a second appeal). I assumed that all the other info was correct and that I could move forward with the BEAR form. I completed the online BEAR form on October 12th. The final screen showed that all my FRN's were awaiting SP certification. I called the help line (21-652513 on 10/29) and was told that I needed to contact the Service Providers so that they could certify. When that status hadn't changed in a month, I called the help line again, using the same case number. After some inspection, I was told that my three invoices hadn't been certified. I was able to certify and submit one of the three successfully. The two invoices that won't let me certify and submit state that the BED, FRN, SPIN or AppID are wrong. They match everything on my documentation. The gentleman I was working with then said that the above FRN's had been canceled because the Form 486 was late.

Now, here is where I am confused. All of my FRN's were filed on the same 486. Some were okay and some were canceled. It appears that the ones that were canceled match the original FRN's I had to split. The new FRN's generated from the split were fine and went through the BEAR certification.

Please find enclosed copies of the pertinent information discussed here as well as a time line breaking down the process.

I am requesting a waiver of the Form 486 deadline for FRNs 1361074, 1361075, 1361076, 1361077, 1361078, 1361079, 1361082, 1361083, 1361086, 1361087.

Thank you for your consideration,

Gina Hartgraves

Manager

Enc.

Timeline

9/15/2005	Filed Form 470
10/17/2005	Received Form 470 Receipt Notification Letter
12/08/2005	Filed Form 471
12/20/2005	Received Form 471 Receipt Acknowledgement Letter
9/26/2006	Filed SPIN changes via fax
10/19/2006	Received Funding Commitment Decision Letter (original)
1/26/2007	Received Urgent Reminder that Form 486 might be late. Called help line (21-558310) was told to wait for the revised FCDL because of split FRNS due to the SPIN changes. Also told to refax SPIN change information.
1/30/2007	Resent SPIN change information requested on the 26 th .
2/22/2007	Resent SPIN change information. Again told to wait for revised FCDL.
3/2/2207	Resent SPIN change information (21-558310). Again told to wait for revised FCDL.
4/20/2007	Received Revised Funding Commitment Decision Letter. Three FRN's missing. Called and was told that Form 486 deadline had passed but to file for all of them then file an appeal when those three were denied.
4/27/2007	Filed Form 486
5/9/2007	Received Form 486 Notification Letter
8/24/2007	Filed appeal for missing FRN's
9/12/2007	Appeal Approved. Was told that I would receive a revised 486 Notification Letter. I did not receive until January of 2008 after filing a second appeal.
10/12/2007	Filed online BEAR form
11/15/2007	Some FRNs from same SPIN are certified. Others are not. Called help line and was told that some of the FRN's were invalid because I had filed the Form 486 too late. (All the FRN's were filed at the same time.)

11/15/2007 Filed appeal to reinstate FRN's.

1/3/2008 Filed addendum to appeal

2/9/2007 Received notification appeal was not heard because 60 days past the

issue date of Form 486 notification letter which I didn't receive until

January of 2008.



Universal Service Administrative Company

Schools & Libraries Division

Revised Funding Commitment Decision Letter (Funding Year 2006: 07/01/2006 - 06/30/2007)

April 20, 2007

South East Idaho Rural Vocational Distance Learning Network Gina Hartgraves Idaho State University 1770 Science Center Dr. Idaho Falls, ID 83204

RE: Form 471 Application Number: 492846
Billed Entity Number: 149988
Applicant's Form Identifier: SEIAF06471

This letter is your notification that your appeal has been resolved and is the official Revised Funding Commitment Decision letter (RFCDL) providing you with the dollar value and other details of the funding commitment(s) made for the FCC Form 471 Application identified above in response to your appeal.

The Funding Commitment Report (Report) that follows this Revised FCDL contains a list of items that were included in your original FCDL. An explanation of the items in the attached report is included in the sample FCDL posted to the SLD section of the USAC web site, and was included in your original FCDL. Depending on the nature of your appeal, this Report may have been updated to reflect the new total amount of discount for a funding request. Applicants should use THIS updated information when completing the FCC Form 486, if Form 486 has not already been submitted.

This same information is being sent to the service provider(s) whose Service Provider Identification Number (SPIN) was featured in your funding request(s). We urge you to contact your service provider(s) to make any necessary arrangements regarding delivery of service and provision of your discounts.

IMPLEMENATION TIMEFRAME

The Federal Communications Commission (FCC) released on June 29, 2001, an Order extending the implementation period for non-recurring services. Any non-recurring service for which funds are committed in this letter may be delivered and installed up to September 30, 2008. Support for recurring services, however, is available only for services provided during the period July 01, 2006 through June 30, 2007.

If Forms 486 have not already been submitted for these services provided by this service provider as identified by the SPIN in the attached Funding Report, Forms 486 must be received or postmarked no later than 120 days after the Service Start Date, or 120 days after the date of an FCDL that approves funding, whichever is later, to receive discounts retroactively to the Service Start Date. If any funding was approved in the original FCDL and any services were provided by the service provider whose SPIN was referenced in the original Funding Report, the deadlines described above are calculated based on the original FCDL. If these services are approved as a result of a SPIN Correction, a new Form 486 will be required to allow invoicing for such services.

NEXT STEPS

Once you have reviewed this letter and have determined that some or all of your requests have been funded, your next step will be to facilitate receipt of discounts as explained in this letter.

Form 471 Application Number: 492846
Eunding Request Number: 1361074
Funding Status: Funded
Category of Service: TELCOMM SERVICES
Form 470 Application Number: 334080000544122
SPIN: 143005231 N. Burn Service Provider Name: Qwest Corporation Contract Number: MTM Contract Number: MTM
Billing Account Number: L2082327714176M
Service Start Date: 07/01/2006
Contract Expiration Date: 10/31/2006
Site Identifier: 142584
Number of Months Recurring Service Provided in Funding Year: 4
Annual Pre-discount Amount for Eligible Recurring Charges: \$1,498.08
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$1,498.08
Discount Percentage Approved by the SLD: 77%
Funding Commitment Decision: \$1,153.52
Funding Commitment Decision: SPLIT FRN

Revised FCDL Date: 04/20/2007 Appeal Wave Number: A08

Form 471 Application Number: 492846 Funding Request Number: 1361075 Funding Status: Funded Funding Status: Funded
Category of Service: TELCOMM SERVICES
Form 470 Application Number: 334080000544122
SPIN: 143005231
Service Provider Name: Owest Corporation
Contract Number: MTM
Billing Account Number: L2086485011166M
Service Start Date: 07/01/2006
Contract Expiration Date: 10/31/2006
Site Identifier: 142584
Number of Months Recurring Service Provided N. Bur Site Identifier: 142584
Number of Months Recurring Service Provided in Funding Year: 4
Annual Pre-discount Amount for Eligible Recurring Charges: \$439.92
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$439.92
Discount Percentage Approved by the SLD: 77%
Funding Commitment Decision: \$338.74
Funding Commitment Decision Explanation: SPLIT FRN

Revised FCDL Date: 04/20/2007 Appeal Wave Number: A08

Form 471 Application Number: 492846
Funding Request Number: 1361076

Funding Status: Funded
Category of Service: TELCOMM SERVICES
Form 470 Application Number: 334080000544122

SPIN: 143005231

Service Provider Name: Qwest Corporation
Contract Number: MTM

Billing Account Number: L2082327956199M

Service Start Date: 07/01/2006
Contract Expiration Date: 10/31/2006
Site Identifier: 142596

Number of Months Recurring Service Provided in Funding Year: 4

Annual Pre-discount Amount for Eligible Recurring Charges: \$2,648.56

Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00

Pre-discount Amount: \$2,648.56

Discount Percentage Approved by the SLD: 65%
Funding Commitment Decision: \$1,721.56

Funding Commitment Decision Explanation: SPLIT FRN

Revised FCDL Date: 04/20/2007 Appeal Wave Number: A08

Revised FCDL Date: 04/20/2007 Appeal Wave Number A08

Form 471 Application Number: 492846
Funding Request Number: 1361077
Funding Status: Funded
Category of Service: TELCOMM SERVICES
Form 470 Application Number: 334080000544122
SPIN: 143005231
Service Provider Name: Qwest Corporation
Contract Number: MTM
Billing Account Number: L2082327610047M
Service Start Date: 07/01/2006
Contract Expiration Date: 10/31/2006
Site Identifier: 142598
Number of Months Recurring Service Provided in Funding Year: 4
Annual Pre-discount Amount for Eligible Recurring Charges: \$1,895.88
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$1,895.88
Discount Percentage Approved by the SLD: 70%
Funding Commitment Decision: \$1,327.12
Funding Commitment Decision Explanation: SPLIT FRN

04/20/2007

Form 471 Application Number: Funding Request Number: 1361078 Funding Status: Funded Category of Service: TELCOMM SERVICES Form 470 Application Number: 334080000544122 SPIN: 143005231 Ment. SPIN: 143005231
Service Provider Name: Owest Corporation
Contract Number: MTM
Billing Account Number: L2082320318786M
Service Start Date: 07/01/2006
Contract Expiration Date: 10/31/2006
Site Identifier: 142600
Number of Months Recurring Service Provided in Funding Year: 4
Annual Pre-discount Amount for Eligible Recurring Charges: \$2,410.68
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$2,410.68
Discount Percentage Approved by the SLD: 70% Discount Percentage Approved by the SLD: 70% Funding Commitment Decision: \$1,687.48 Funding Commitment Decision Explanation: SPLIT FRN

Revised FCDL Date: 04/20/2007 Appeal Wave Number: A08

Form 471 Application Number: 492846
Funding Request Number: 1361079
Funding Status: Funded
Category of Service: TELCOMM SERVICES
Form 470 Application Number: 334080000544122
SPIN: 143005231
Service Provider Name: Qwest Corporation
Contract Number: MTM
Billing Account Number: L2088470005408M
Service Start Date: 07/01/2006
Contract Expiration Date: 10/31/2006
Site Identifier: 142600
Number of Months Recurring Service Provided in Funding Year: 4
Annual Pre-discount Amount for Eligible Recurring Charges: \$439.92
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$439.92
Discount Percentage Approved by the SLD: 70%
Funding Commitment Decision: \$307.94
Funding Commitment Decision Explanation: SPLIT FRN

Revised FCDL Date: 04/20/2007 Appeal Wave Number: A08

Form 471 Application Number: 492846
Funding Request Number: 1361082
Funding Status: Funded
Category of Service: TELCOMM SERVICES
Form 470 Application Number: 334080000544122
SPIN: 143005231
Service Provider Name: Qwest Corporation
Contract Number: MTM
Billing Account Number: L2085475113080M
Service Start Date: 07/01/2006
Contract Expiration Date: 10/31/2006
Site Identifier: 142607
Number of Months Recurring Service Provided in Funding Year: 4
Annual Pre-discount Amount for Eligible Recurring Charges: \$439.92
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$439.92
Discount Percentage Approved by the SLD: 65%
Funding Commitment Decision: \$285.95
Funding Commitment Decision Explanation: SPLIT FRN
Revised FCDL Date: 04/20/2007

Revised FCDL Date: 04/20/2007 Appeal Wave Number: A08

Form 471 Application Number: 492846
Funding Request Number: 1361083
Funding Status: Funded
Category of Service: TELCOMM SERVICES
Form 470 Application Number: 334080000544122
SPIN: 143005231
Service Provider Name: Qwest Corporation
Contract Number: MTM
Billing Account Number: L2082327611022M
Service Start Date: 07/01/2006
Contract Expiration Date: 10/31/2006
Site Identifier: 142607
Number of Months Recurring Service Provided in Funding Year: 4
Annual Pre-discount Amount for Eligible Recurring Charges: \$1,849.08
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$1,849.08
Discount Percentage Approved by the SLD: 65%
Funding Commitment Decision: \$1,201.90
Funding Commitment Decision: \$1,201.90
Funding Commitment Decision: \$1,201.90

Revised FCDL Date 04/20/2007 Appeal Wave Number: A08

Form 471 Application Number: 492846
Funding Request Number: 1361086
Funding Status: Funded
Category of Service: TELCOMM SERVICES
Form 470 Application Number: 334080000544122
SPIN: 143002510
Service Provider Name: Albion Telephone Company, Inc.
Contract Number: MTM
Billing Account Number: 116101
Service Start Date: 07/01/2006
Contract Expiration Date: 10/31/2006
Site Identifier: 142598
Number of Months Recurring Service Provided in Funding Year: 4
Annual Pre-discount Amount for Eligible Recurring Charges: \$1,944.88
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$1,944.88
Discount Percentage Approved by the SLD: 70% noted Discount Percentage Approved by the SLD: 70% Funding Commitment Decision: \$1,361.42 Funding Commitment Decision Explanation: SPLIT FRN

Revised FCDL Date: 04/20/2007 Appeal Wave Number: A08

nakor Form 471 Application Number: 492846
Funding Request Number: 13610874
Funding Status: Funded
Category of Service: TELCOMM SERVICES
Form 470 Application Number: 334080000544122
SPIN: 143002510
Service Provider Name: Albion Telephone Company, Inc.
Contract Number: MTM
Billing Account Number: 116108
Service Start Date: 07/01/2006
Contract Expiration Date: 10/31/2006
Site Identifier: 142596
Number of Months Recurring Service Provided in Funding Year: 4
Annual Pre-discount Amount for Eligible Recurring Charges: \$1,139.04
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$1,139.04
Discount Percentage Approved by the SLD: 65%
Funding Commitment Decision: \$740.38
Funding Commitment Decision: \$740.38

Revised FCDL Date: 04/20/2007 Appeal Wave Number: A08

Applicant's Form Identifier: SEI4860607

Entity Number: 149988

Contact Person: Gina Hartgraves

Phone Number: (208) 221-4374

Collications and Signature

Do not write in this area

486 Application Number: 388213

- 1. I certify that the entities eligible for support that I am representing have complied with all applicable state and local laws regarding procurements of services for which support is being sought
- 2.1 certify that the services the applicant purchases at discounts provided by 47 U.S.C. Sec. 254 will be used solely for educational purposes and will not be sold, resold, or transferred in consideration for money or any other thing of value.
- I certify that the entity(les) I represent has complied with all program rules and I acknowledge that failure to do so may result in denial of discount funding and/or cancellation of funding commitments.
- 4: I understand that the discount level used for shared services is conditional, for future years, upon ensuring that the most disadvantaged schools and libraries that are treated as sharing in the service receive an appropriate share of benefits from those services.
- 5. Frecognize that I may be audited pursuant to this application: I will retain for five years any and all worksheets and other records that I rely upon to fill out this application; and, if audited, will make available to the Administrator such records.
- 6. I certify that I am authorized to submit this request on behalf of the above named institution, that I have examined this request; and to the best of my knowledge; information, and belief, all statements of fact contained herein are true
- 7. Cert ID = 143797

8.Date 4/27/2007

- 8. Printed name of authorized person ... Gina Hartgraves
- 9. Title or position of authorized person Manager
- 10a. Street Address: P.O Box or Route Number: 1770 Science Center Dr

Idaho Falis. ID 83401

- 10b. Telephone number of authorized person (208) 221 4374
- 10c. Fax number of authorized person: (208) 282-7712

10d, E-mail of authorized/person. hartgina@isu.edu ATTENTION: It you are signing Form 486/using the PIN assigned to you by SLD, you are reminded that using the PIN is equivalent to your handwritten signature on the form. Your use of the PIN to affirm these certifications means that should they prove untrue; you will be held to the same enforcement standards as those who affirm the certifications on paper: Also, by using the PIN, you are affirming that you have the authority to make these certifications and represent the entity featured in Block One of this funding request.

Please Check to affirm your compliance ₩

486 Application Number:

South East Idaho Rural Vocational Distance Learning Network Idaho State University Campus Box 8064 Pocatello , ID 83209

Persons willfully making false statements on this form can be punished by fine or toyfeture, under the Communications Act, 47 U.S.C.Secs, 592, 593(b), or fine or



Universal Service Administrative Company

Schools & Libraries Division

FORM 486 NOTIFICATION LETTER (Funding Year 2006: 07/01/2006 - 06/30/2007)

May 9, 2007

South East Idaho Rural Vocational Distance Learning Network Gina Hartgraves Idaho State University Ca Pocatello, ID 83209

Re: Form 486 Application Number: 388213

Applicant's Form 486 Identifier: SEI4860607

This letter is to notify you that the Schools and Libraries Division (SLD) has received and accepted an FCC Form 486, Receipt of Service Confirmation Form, from you. This notification is to confirm the information that you provided. This information is being shared with the service provider whose SPIN you identified on the affected Funding Request Number(s) (FRN).

NEXT STEPS

- Work with your service provider to establish discounts (SPI) or reimbursements (BEAR)
 Invoice the SLD -
 - applicant invoice is BEAR Form for reimbursements
 - service provider invoice is SPI Form for discounts
- Pay non-discount portion, as stated in program rules
- Maintain ALL documentation, as stated in program rules

You may be receiving this letter to revise or correct a previous Form 486 Notification Letter. The information contained in this letter supersedes any previous notification you may have received, including, but not limited to, a previously adjusted Service Start Date or previously reduced funding commitment.

NOTICE ON SERVICE START DATE

There may be some situations where one or more Service Start Dates as reflected on this letter have been changed from what you indicated on the Form 486. Such changes are made by the SLD to be in compliance with program rules. You will know that a change has been made if there is an asterisk next to the Service Start Date. If the SLD changed the Service Start Date, this change may have triggered a reduction in the funding commitment. It is important that you and the service provider both recognize that the SLD should be invoiced and the SLD may direct disbursement of the discounts only on eligible, approved products and/or services actually delivered and installed on or after the Service Start Date indicated on this letter.

FORM 486 NOTIFICATION LETTER FUNDING COMMITMENT REPORT (Funding Year 2006)

Funding Request Number: 1361084 Form 471 Application Number: 492846

Service Provider Name: Syringa Networks, LLC.

Service Provider Identification Number: 143027247

Billing Account Number: 09122 Service Start Date: 12/28/2006*

Service Start Date Change Explanation: 120-DAY 486 DEADLINE

Adjusted Funding Commitment: \$8,179.50

Funding Request Number: 1361086 X Form 471 Application Number: 492846

Service Provider Name: Albion Telephone Company, Inc.

Service Provider Identification Number: 143002510

Billing Account Number: 116101 Service Start Date: 12/28/2006*

Service Start Date Change Explanation: 120-DAY 486 DEADLINE

Adjusted Funding Commitment: \$0.00

Funding Request Number: 1361087 Form 471 Application Number: 492846

Service Provider Name: Albion Telephone Company, Inc.

Service Provider Identification Number: 143002510

Billing Account Number: 116108 Service Start Date: 12/28/2006*

Service Start Date Change Explanation: 120-DAY 486 DEADLINE

Adjusted Funding Commitment: \$0.00

Funding Request Number: 1630930 Form 471 Application Number: 492846

Service Provider Name: Syringa Networks, LLC.

Service Provider Identification Number: 143027247

Billing Account Number: N/A Service Start Date: 11/01/2006

Funding Request Number: 1630946

Form 471 Application Number: 492846

Service Provider Name: Syringa Networks, LLC.

Service Provider Identification Number: 143027247

Billing Account Number: N/A Service Start Date: 11/01/2006

FORM 486 NOTIFICATION LETTER FUNDING COMMITMENT REPORT (Funding Year 2006)

Funding Request Number: 1361074 Torm 471 Application Number: 492846

Service Provider Name: Qwest Corporation

Service Provider Identification Number: 143005231

Billing Account Number: L2082327714176M

Service Start Date: 12/28/2006*

Service Start Date Change Explanation: 120-DAY 486 DEADLINE

Adjusted Funding Commitment: \$0.00

Funding Request Number: 1361075 + Form 471 Application Number: 492846

Service Provider Name: Qwest Corporation

Service Provider Identification Number: 143005231

Billing Account Number: L2086485011166M

Service Start Date: 12/28/2006*

Service Start Date Change Explanation: 120-DAY 486 DEADLINE

Adjusted Funding Commitment: \$0.00

Funding Request Number: 1361076 **
Form 471 Application Number: 492846

Service Provider Name: Qwest Corporation

Service Provider Identification Number: 143005231

Billing Account Number: L2082327956199M

Service Start Date: 12/28/2006*

Service Start Date Change Explanation: 120-DAY 486 DEADLINE

Adjusted Funding Commitment: \$0.00

Funding Request Number: 1361077

Form 471 Application Number: 492846 Service Provider Name: Qwest Corporation

Service Provider Identification Number: 143005231

Billing Account Number: L2082327610047M

Service Start Date: 12/28/2006*

Service Start Date Change Explanation: 120-DAY 486 DEADLINE

Adjusted Funding Commitment: \$0.00

Funding Request Number: 1361078 ** Form 471 Application Number: 492846

Service Provider Name: Qwest Corporation

Service Provider Identification Number: 143005231

Billing Account Number: L2082320318786M

Service Start Date: 12/28/2006*

Service Start Date Change Explanation: 120-DAY 486 DEADLINE

Adjusted Funding Commitment: \$0.00

FORM 486 NOTIFICATION LETTER FUNDING COMMITMENT REPORT (Funding Year 2006)

Funding Request Number: 1361079 X Form 471 Application Number: 492846

Service Provider Name: Qwest Corporation

Service Provider Identification Number: 143005231

Billing Account Number: L2088470005408M

Service Start Date: 12/28/2006*

Service Start Date Change Explanation: 120-DAY 486 DEADLINE

Adjusted Funding Commitment: \$0.00

Funding Request Number: 1361080 Form 471 Application Number: 492846

Service Provider Name: Qwest Corporation

Service Provider Identification Number: 143005231

Billing Account Number: L2088520012637M

Service Start Date: 12/28/2006*

Service Start Date Change Explanation: 120-DAY 486 DEADLINE

Adjusted Funding Commitment: \$4,052.23

Funding Request Number: 1361081 Form 471 Application Number: 492846

Service Provider Name: Qwest Corporation

Service Provider Identification Number: 143005231

Billing Account Number: 208D089061061

Service Start Date: 12/28/2006*

Service Start Date Change Explanation: 120-DAY 486 DEADLINE

Adjusted Funding Commitment: \$1,236.23

Funding Request Number: 1361082 🗡 Form 471 Application Number: 492846

Service Provider Name: Qwest Corporation

Service Provider Identification Number: 143005231

Billing Account Number: L2085475113080M

Service Start Date: 12/28/2006*

Service Start Date Change Explanation: 120-DAY 486 DEADLINE

Adjusted Funding Commitment: \$0.00

Funding Request Number: 1361083 X Form 471 Application Number: 492846

Service Provider Name: Qwest Corporation

Service Provider Identification Number: 143005231

Billing Account Number: L2082327611022M

Service Start Date: 12/28/2006*

Service Start Date Change Explanation: 120-DAY 486 DEADLINE

Adjusted Funding Commitment: \$0.00